

DPD-6964-59
COPY 1 OF 1

OCT 12 4 14 PM '59

INVOICE TRANSMITTAL

FOIAB3A

To 

Date 10/7/59.

Contract NY-3958

The following invoices for services performed under the above contract are forwarded for payment.



FOIAB3A

Air Arm Division

WESTINGHOUSE ELECTRIC CORPORATION

#86-26734.

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DATE: 11 Jan 82
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